

ATTACHMENT 4 – CERTIFICATIONS AND SECURITY CLEARANCES VERIFICATION

As part of the Go/No Go criteria, Offerors shall sign and submit Attachment 4 acknowledging the requirements and certifying compliance.

CERTIFICATIONS:

All Information Technology/Cyber Security and Engineering support personnel shall meet the **DoD Approved 8570 Baseline Certifications for IAT II** (<https://iase.disa.mil/iawip/Pages/iabaseline.aspx>). All Offerors shall annotate the appropriate certifications (IAT II or above) for all applicable contractor personnel within RFP Attachment 3 - Staffing Template. For validation, Offerors will be required to submit copies of the IT certifications for each individual upon task order award.

The Government requires CMMI Level 3 for services and CMMI level 2 for application development from the Prime Contractor or its subcontractor or teaming partner. For validation, Offerors will be required to submit copies of their certifications upon task order award.

SECURITY CLEARANCES:

1. **Secret Clearance** - In accordance with Section 8.0 of the PWS, all contractor personnel supporting this requirement shall have a minimum of a Secret security clearance at the time of proposal submission. Interim Secret clearances are acceptable until fully granted. Applicable security clearances must be annotated on the Staffing Template.

2. **Top Secret Clearance** - In accordance with Section 8.0 of the PWS, and as defined in PWS Attachment A.2, all personnel located at Fort Carson, Colorado are required to have a Top Secret/Single Scope Background Investigation (TS/SSBI) upon task order award. Personnel at Aberdeen Proving Ground (APG) require a Top Secret/Sensitive Compartmented Information (TS/SCI) upon task order award.

3. **Top Secret Facility Clearance** - In accordance with Section 8.0 of the PWS, the prime contractor is required to have a TOP SECRET Facility clearance (FCL) and all subcontractors are required to have a Secret Facility clearance. The Facility Security Officer (FSO) shall also hold a Top Secret clearance. Interim Top Secret Facility Clearances are not acceptable. **The Offeror shall provide the full name of their FSO, as well as the company CAGE code, below.** This will allow the Government to verify that the FSO has the required TOP SECRET clearance. Do not provide the FSO's Social Security Number (SSN), as it is not requested or required. Also see *NOTE* below.

NOTE The Government will review and verify the offeror's Top Secret Facility Clearance information with APG's Security Officer. The Industry Certifications and Security Clearances will be reviewed by the Technical Panel.

Facility Clearance Officer (full name): _____

Mission Command Support Center
ID03180023

Offeror's company CAGE code: _____

I hereby acknowledge these requirements and certify full compliance.

Printed name and title of certifying company official:

Printed name: _____

Title: _____

Signature: _____ Date: _____